

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA, INC. UTILIZING THE STATE OF GEORGIA TECHNOLOGY AUTHORITY AGREEMENT NO. 980-280008 FOR THE PURCHASE OF A GEORGIA GLOBAL POSITIONING SYSTEM TWO-WAY RADIO COMMUNICATION EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, OFFICE OF SAFETY AND SECURITY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$375,750.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE) 170902 (DWM WATERSHED SAFETY) 5212001 (CONSULTING/PROFESSIONAL) 1555000 (RISK MANAGEMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") Department of Watershed Management ("Department") desires to purchase a Georgia Global Positioning System; and

**WHEREAS**, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, it has been determined that the procurement of Georgia Global Positioning System Two-Way Radio Communication Equipment can be secured through Motorola, Inc. utilizing State Of Georgia Technology Authority Agreement No. 980-280008; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed Three Hundred Seventy-Five Thousand Seven Hundred Fifty Dollars and No Cents (\$375,750.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute an Agreement with Georgia Global Positioning System with Motorola, Inc. utilizing State Of Georgia Technology Authority Agreement No. 980-280008 for the purchase of a Georgia Global Positioning System Two-Way Radio Communication Equipment on behalf of the Department of Watershed Management/Office of Safety Security in an amount not to exceed Three Hundred Seventy-Five Thousand Seven Hundred Fifty Dollars and No Cents (\$375,750.00).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed

by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Motorola, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund, Department Organization and Account Number 5052 (Water & Wastewater Revenue) 170902 (DWM Watershed Safety) 5212001 (Consulting/Professional) 1555000 (Risk Management).

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA, INC. UTILIZING THE STATE OF GEORGIA TECHNOLOGY AUTHORITY AGREEMENT NO. 980-280008 FOR THE PURCHASE OF A GEORGIA GLOBAL POSITIONING SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, OFFICE OF SAFETY AND SECURITY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$375,750.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE) 170902 (DWM WATERSHED SAFETY) 5212001 (CONSULTING/PROFESSIONAL) 1555000 (RISK MANAGEMENT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** February 2, 2009

**Requesting Dept.:** Department of Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to utilize the State of Georgia Technology Authority Contract #980-280008 with Motorola, Inc. for the purchase of Two-Way Radio Communication Equipment.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Department of Watershed Management Office of Safety & Security has a need for a Global Positioning Tracking System that would allow the department to effectively manage its vehicle fleet. This system will increase efficiency of the fleet, decrease overtime, eliminate improper use of vehicles, long idling times, increase productivity, instant notification of speeding, improve safety, reduce fuel costs, and will identify vehicle diagnostics as it relates to maintenance.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

**4. Fund Account Center (Ex. Name and number):** 5052 (Water & Wastewater Revenue). 170902 (DWM Watershed Safety). 5212001 (Consulting/Professional). 1555000 (Risk Management)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant** 2008 - 2009 Budget Allocation

**6. Fiscal Impact:** Three Hundred Seventy Five Thousand Seven Hundred Fifty Dollars and No Cents (\$375,750.00).

**Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.**

7. Method of Cost Recovery: N/A

*Examples:*

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

08 DEC 22 PM 2:20

## CITY OF ATLANTA

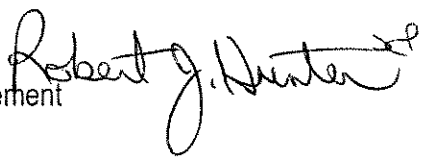
SHIRLEY FRANKLIN  
MAYOR

55 TRINITY AVENUE SW, SUITE 5400  
ATLANTA, GEORGIA 30303-0312  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
COMMISSIONER

### MEMORANDUM

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management 

**DATE:** December 22, 2008

**RE:** Legislative Request for State of Georgia Global Positioning  
System (GPS) Agreement No. #980-280008 for the  
Office of Safety & Security  
Contractor: Motorola, Inc.

The Department of Watershed Management seeks legislation (Cycle 2) for utilization of the State of Georgia Technology Authority Agreement No. #980-280008 for a GPS system which includes services, equipment and/or software. This equipment is needed to effectively manage our vehicle fleet, decrease overtime, eliminate improper use of vehicles, long idle times, increase productivity, instant notification of speeding, improve safety, reduce fuel costs, and will identify vehicle diagnostics as it relates to maintenance.

Please prepare appropriate legislation for the above referenced contract with Motorola, Inc. in an amount not to exceed Three Hundred Seventy-five Thousand Seven Hundred Fifty Dollars and No Cents to be charged to and paid from **FDOA: #5052 (Water & Wastewater Revenue) 170902 DWM Watershed Safety) 5212001 (Consulting/Professional) 1555000 (Risk Management).**

Adam L. Smith  
December 22, 2008  
Page Two

Should you have any additional questions or concerns, please feel free to contact Cynthia P. Brinkley, Contracting Officer, Sr., at (404) 330-6096.

C:     Sheila C. Pierce, Deputy Commissioner – DWM  
        Dan Oakley, Director – OSS  
        Cathy Martin, Deputy Chief Procurement Officer – DOP  
        Pamela Robinson, Procurement Officer, Sr. – DOP  
        Gwendolyn J. Carswell, Watershed Manager – BOM  
        Jerel Harris, Watershed Manager – OSS  
        Maisha Land Wood, Legislative Liaison – DWM  
        Patricia C. Lowe, Buyer – DOP  
        Cynthia P. Brinkley, Contracting Officer, Sr. – DWM

## Legislation Summary

**Committee of Purview:**

**Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Motorola, Inc. in an amount not to exceed three hundred seventy five thousand seven hundred fifty dollars and no cents (\$375,750.00). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Revenue), 170902 (DWM Watershed Safety), 5212001 (Consulting/Professional), 1555000 (Risk Management).

**Council Meeting Date:** February 2, 2009

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Technology Authority Contract #980-280008 with Motorola, Inc. for the purchase of a Georgia Global Positioning System Two-Way Radio Communication Equipment on behalf of the Department of Watershed Management in an amount not to exceed three hundred seventy five thousand seven hundred fifty dollars and no cents (\$375,750.00). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Revenue), 170902 (DWM Watershed Safety), 5212001 (Consulting/Professional), 1555000 (Risk Management).

**Requesting Department:** Department of Watershed Management

**Contract Type:** N/A

**Source Selection:** State of Georgia Technology Authority Contract #980-280008

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A



<b>Bidders/Proponents:</b>	<b>N/A</b>
<b>Justification Statement:</b>	<b>N/A</b>
<b>Background:</b>	<b>N/A</b>
<b>Fund Account Centers:</b>	<b>5052 (Water &amp; Wastewater Revenue), 170902 (DWM Watershed Safety), 5212001 (Consulting/Professional), 1555000 (Risk Management).</b>
<b>Source of Funds:</b>	<b>N/A</b>
<b>Fiscal Impact:</b>	<b>N/A</b>
<b>Term of Contract:</b>	<b>N/A</b>
<b>Method of Cost Recovery:</b>	<b>N/A</b>
<b>Approval:</b>	
<b>DOF:</b>	
<b>DOL:</b>	
<b>Prepared By:</b>	<b>Patricia Lowe, Buyer</b>
<b>Contact Number:</b>	<b>404.330.6583</b>

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## Motorola Two-Way Radios

1301 E. Algonquin Rd.  
Schaumburg, IL 60196

**Contract Period:** December 20, 2008 - December 20, 2009

**Contract Number:** 980-280008

**FEIN (Federal Employer ID Number):** 36-111-5800

**Orders should be mailed to:**

Motorola Inc.  
1700 Belle Meade Court  
Lawrenceville, GA 30042  
Attn: Rick Rigsbee

**Payments should be mailed to:**

Motorola Inc.  
PO Box 404059  
Atlanta, GA 30384

**Contract Administrator:**

Rick Rigsbee, Account Executive  
770.314.2572  
Fax: 770.932.6575

For complaints about service that cannot be resolved by the person above, contact George Thames, Territory Sales Manager, 770.338.9758.

Orders will be shipped within 45 days after purchase release order is recieved.

**Payment Terms:** Net 30 days

**Warranty Period:** One year parts, labor and shipping. During the warranty period, agencies must return problem equipment to any authorized Motorola service center in Georgia. Equipment will be repaired or exchanged and returned to user agency within 30 days of shipment.

An extended warranty is available for each of the radio models bid. Pricing for the extended

warranty is listed as part of our bid response.

Onsite warranty is available for fixed network equipment at no additional charge. Onsite warranty for mobile and portable radios will be quoted on an as-needed basis.

**Technical Assistance:** 888.567.7347

**Associated Document(s):**



[Motorola Master Agreement.pdf](#)

For pricing, see Exhibit A beginning on page 18



[Print this](#)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ Finance/Executive \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ January 13, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ January 28, 2009 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ February 2, 2009 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert G. Hunter Sr. 1/12/09

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA, INC. UTILIZING THE STATE OF GEORGIA TECHNOLOGY AUTHORITY AGREEMENT NO. 980-280008 FOR THE PURCHASE OF A GEORGIA GLOBAL POSITIONING SYSTEM TWO-WAY RADIO COMMUNICATION EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, OFFICE OF SAFETY AND SECURITY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$375,750.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE) 170902 (DWM WATERSHED SAFETY) 5212001 (CONSULTING/PROFESSIONAL) 1555000 (RISK MANAGEMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$375,750.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 1/13/09 \_\_\_\_\_ Reviewed by: 1/17/09 \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)